MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID:	ABCW1000250	PRINT DA	FE: 12/24/	2009	PAGE:	01
** ORIGI	NAL **					
	YENDOR ID: 2 YESUS MARTINE			PRIME VENDOR SUBVENDOR GO		
2	0458 OLD CUT	LER RD # 125		PRIME VENDOR	COMMITMENT:	00%
C	CUTLER BAY	FL 33189				
SHIP	то:				-	
AS SPECI	FIED ON INDI		CONCERNIN BORREGO A (305) 375	G THIS ORDER YLIN -3248	TO:	
ITB ID			DISCO	UNT TERMS	CONTRACT	AMOUNT 060.00
BID NUMB	/13	*****				
ITEM COM	MODITY ID		U/M	UNIT COST		
******* 001 910		*****	LO	****	*****	*****
JANITORIAL/CUSTODIAL SERVICES END OF ITEM LIST						
AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: AD***** ALLOCATION:						
CALLER		CALLERS NAME	AD		IT PHONE	
****** TERMS:					.00 ()	<u>-</u>
	ORPORATED IN	ORY RANDOM AUDIT F TO THIS CONTRACT A				

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02

** ORIGINAL **

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

LAST PAGE ******

** ORIGINA

DATE: